

Date: Thursday, 15/05/2008 2:58:08 PM
User: Linda Lacelle

Prod

Customer : CC-DAR01 Dart Aerospace Ltd.
Job Number : 39288
Estimate Number : 10804
P.O. Number :
This Issue : 15/05/2008 S.O. No. :
Prsht Rev. : NC
First Issue : / / Type : SKIDTUBES
Previous Run : 39287
Written By : W
Checked & Approved By :
Comment :

DART		TEL: 1-613-632-3336 FAX: 1-613-632-4443	
TRANSPORT CANADA APPROVAL # 09-89			
P/N	D350-636-011	CHG	CHG003
DESC	Skidtube LH	STC	SH99-7
LOT	B37806	STC	SR00646SE
MODEL	AS350/355	STC	
US PATENT # 5735484 CANADA FOREIGN PATENTS PENDING		MADE IN CANADA	

Part Number : D350636011
Drawing Number : ECN1191
Project Number :
Drawing Revision :
Material :
Due Date : 22/05/2008 Qty: 1 Um: Each

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
PULL FROM STOCK:

1 X D350-636-011 B 37806

2.0 D350636011 Skidtube LH



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
Skidtube LH

3.0 HAND FINISHING1 HAND FINISHING RESOURCE #1



Comment: HAND FINISHING RESOURCE #1
REMOVE FROM FRONT OF TUBE:

1 X D3535-13 WEARSHOE B 37584
1 X D3536-13 GASKET B 38564
1 X D3537-1 WEARPAD B 36426

REMOVE FROM BACK OF TUBE:

1 X D3535-35 WEARSHOE B 37625
1 X D3536-35 GASKET B 38183
1 X D3537-1 WEARPAD B 36426
2 X NAS1515H8L - DISCARD
1 X AN960C816L - DISCARD

ADD TO FRONT OF TUBE PER DRWG DSI9413 REV.A

1 X D3794-1 GASKET B 39279
1 X D3793-1 WEARSHOE B 39277
1 X D3791-1 WEARPLATE B 39276
4 X D3672-1 WASHER B 39275

37806

FL 08/06/03 ①

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 15/05/2008 2:58:08 PM
User: Linda Lacelle

Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: REWORK

Job Number: 39288

Part Number: D350636011

Job Number:



Seq. #:

Machine Or Operation:

Description :

4 X AN526C1032R10 SCREW *m108062*

NOTE: USE EXISTING HARDWARE TO FASTEN NEW WEARPLATES

ADD TO BACK OF TUBE PER DRWG DSI9413 REV.A

1 X D3794-3 GASKET B *39361*

1 X D3793-3 WEARPLATE B *39479*

4 X D3672-1 WASHER B *39275*

4 X AN526C1032R18 *m108079*

NOTE: USE EXISTING HARDWARE TO FASTEN NEW WEARPLATES

M121083-C8 x1
m107756

FL 08/06/03 ①

4.0

D37941

Gasket



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
Gasket

FL

5.0

D37931

Wearshoe



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
Wearshoe

FL

6.0

D37911

Wearplate



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
Wearplate

FL

7.0

D37943

Gasket



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
Gasket

FL

8.0

D37933

Wearshoe



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
Wearshoe

FL

9.0

D36721

Phenolic Washer



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)
Phenolic Washer

FL 08/06/03 ①

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 15/05/2008 2:58:08 PM
User: Linda Lacelle

Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: REWORK

Job Number: 39288

Part Number: D350636011

Job Number:



Seq. #:	Machine Or Operation:	Description :
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10.0	AN526C1032R10	Screw
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)
Screw

F2

11.0	AN526C1032R18	Screw
------	---------------	-------



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)
Screw

F2 08/06/03 ①

12.0	QC5	INSPECT WORK TO CURRENT STEP
------	-----	------------------------------



Comment: INSPECT WORK TO CURRENT STEP

md 08 06 04 ①

13.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
------	-----	------------------------------------



Comment: INSPECT
ORIGINAL KIT WITH TUBE

S080605 @

14.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
REPACKAGE PER PPP CHG 004
NEW LABELS REQUIRED

Nov G 08/06/05 ①

15.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE

08/06/06 ①

Job Completion



u 08-06-06

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action		Section B		Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date				

NOTE: Date & initial all entries

DART SERVICE INSTRUCTION

TO AMEND INSTALLATION INSTRUCTIONS IIN-D350-636 REV E

REF FAA STC: SR00646SE

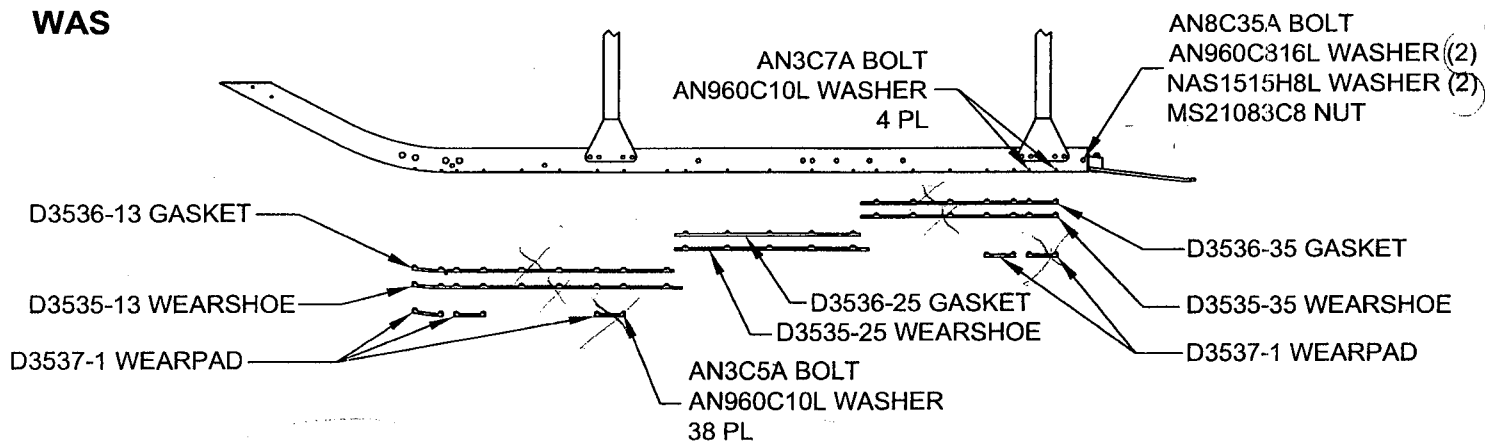
REF CANADIAN STC: SH99-7

FOR D350-636-011/-012/-013/-014 SKIDTUBES AT CHG 004:

TO IMPROVE THE INSTALLATION OF THE DART D350-636-011/-012/-013/-014 SKIDTUBES ONTO THE CROSSTUBES, THE INSTALLATION AND PART NUMBERS OF THE FWD AND AFT WEARSHOES/GASKETS HAVE BEEN REVISED AS SHOWN IN FIGURE 1 BELOW.

FOR EXISTING CUSTOMERS THAT WOULD LIKE TO IMPROVE THE INSTALLATION OF THE SKIDTUBE TO THE CROSSTUBE, REFER TO PAGE 3 OF THIS DOCUMENT

WAS



NOW

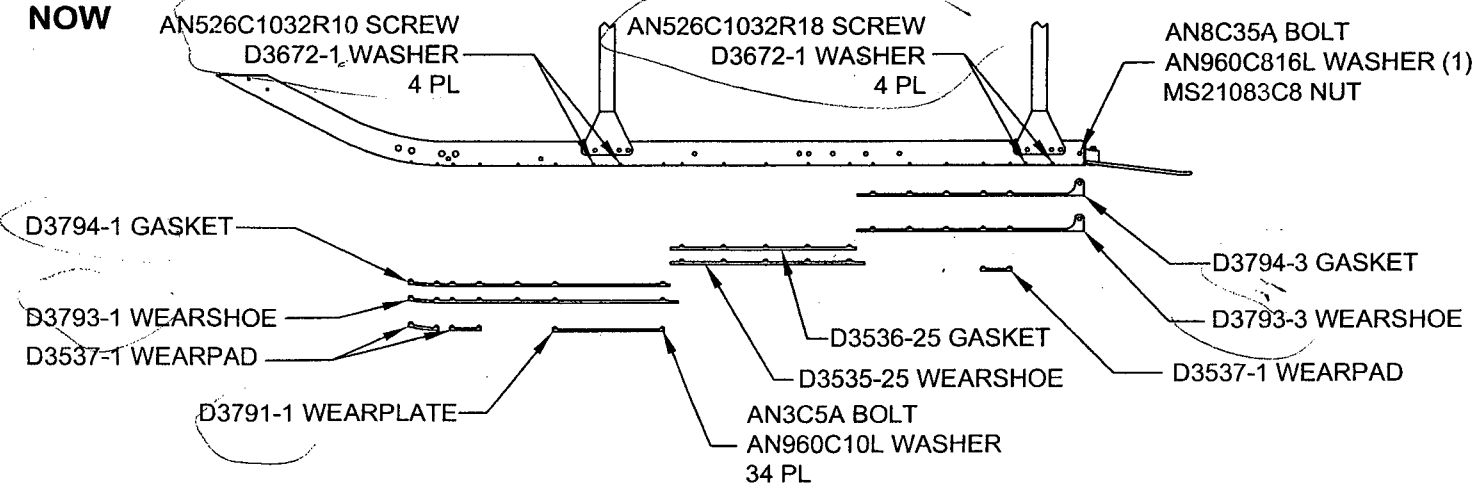


FIGURE 1 - D350-636-011/-012/-013/-014 AT CHG 004 AND INSTALLATION OF DSI 9413-011
(LOCATION OF AN526C1032RXX SCREWS ARE **NOT** TO BE USED TO MOUNT WEARSHOES)

A	NEW ISSUE	PH	08.05.14
REV.	DESCRIPTION		BY DATE
DESIGN	PH	DART AEROSPACE USA, INC PORT HADLOCK, WA	
DRAWN	PH		
CHECKED		DRAWING NO.	REV. A
MFG. APPR.		DSI 9413	SHEET 1 OF 3
APPROVED		TITLE	SCALE
DE APPR.		WEARSHOE INSTALLATION	NTS
DATE	08.05.14	COPYRIGHT © 2008 BY DART AEROSPACE USA, INC THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.	

PRELIMINARY ISSUE

Date: Friday, 23/05/2008 1:02:46 PM

User: Linda Lacelle

JOB HISTORY : DETAIL

Job Number	: 37806	Customer	: Dart Helicopters Services
Estimate Number	: 10262	DWG Name	: 350 SKIDTUBE ASSEMBLY LH
Purchase Order #	:	Part Number	: D350636011
Complete Date	: 02/05/2008 2:54:43	DWG Number	: D2750 REV E
		Rev.	: E

DUE DATE	ORDERED	DELIVERED
10/04/2008	1	1

2.0 D26003BENT-Extrusion Bent		INVENTORY ITEM	
DATE	EMPLOYEE	TYPE	Qty
15/04/2008	RAIN01: Rainey, Jamie	D26003BENT	1.000
			COST
			\$26.27
			Lot # 37858 Qty. 1
Subtotal:		QTD: 0 CTD: 1	\$26.27

3.0 D2744-Cap		INVENTORY ITEM	
DATE	EMPLOYEE	TYPE	Qty
15/04/2008	ELLI01: Elliott, Barclay	D2744	1.000
			COST
			\$2.01
			Lot # 33996 Qty. 1
Subtotal:		QTD: 0 CTD: 1	\$2.01

4.0 SKIDTUBES 1		Internal Operation	
DATE	EMPLOYEE	TYPE	Qty
31/03/2008	BURY01: Bury, Bill	Run	1.000
15/04/2008	RAIN01: Rainey, Jamie	Run	1.000
15/04/2008	ELLI01: Elliott, Barclay	Run	0.000
17/04/2008	RAIN01: Rainey, Jamie	Run	1.000
			Time(hrs)
			1.25
			1.81
			0.27
			0.49
			COST
			\$23.84
			\$34.37
			\$5.13
			\$9.31
			MTime(hrs)
			1.25
			1.81
			0.27
			0.49
			Mach. Cost
			30.04
			80.08
			11.95
			21.69
Subtotal:		QTD: 3 CTD: 0	3.82
			\$216.41

7.0 HAND FINISHING 1		Internal Operation	
DATE	EMPLOYEE	TYPE	Qty
17/04/2008	TITL01: Titley, Ian	Run	1.000
			Time(hrs)
			0.26
			COST
			\$4.20
			MTime(hrs)
			0.54
			Mach. Cost
			26.10
Subtotal:		QTD: 1 CTD: 0	0.26
			\$30.30

9.0 D2739-350 I Beam		INVENTORY ITEM	
DATE	EMPLOYEE	TYPE	Qty
02/05/2008	FAUT01: Fauteux, Melanie	D2739	1.000
			COST
			\$57.20
			Lot # 38175 Qty. 1
Subtotal:		QTD: 0 CTD: 1	\$57.20

10.0 D34901-Cross Bolt Spacer		INVENTORY ITEM	
DATE	EMPLOYEE	TYPE	Qty
24/04/2008	ELLI01: Elliott, Barclay	D34901	4.000
			COST
			\$7.07
			Lot # 33824 Qty. 4
Subtotal:		QTD: 0 CTD: 4	\$7.07

11.0 D34903-Cross Bolt Spacer		INVENTORY ITEM	
DATE	EMPLOYEE	TYPE	Qty
24/04/2008	ELLI01: Elliott, Barclay	D34903	4.000
			COST
			\$17.90
			Lot # 33825 Qty. 4
Subtotal:		QTD: 0 CTD: 4	\$17.90

12.0 D2743-Crossbolt Spacer		INVENTORY ITEM	
DATE	EMPLOYEE	TYPE	Qty
24/04/2008	ELLI01: Elliott, Barclay	D2743	8.000
			COST
			\$23.14
			Lot # 32656 Qty. 1
			Lot # 36030 Qty. 7
Subtotal:		QTD: 0 CTD: 8	\$23.14

Date: Friday, 23/05/2008 1:02:46 PM

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JOB HISTORY : DETAIL

Job Number : 37806		Customer : Dart Helicopters Services						
Estimate Number : 10262		DWG Name : 350 SKIDTUBE ASSEMBLY LH						
Purchase Order # :		Part Number : D350636011						
Complete Date : 02/05/2008 2:54:43		DWG Number : D2750 REV E						
Rev. : E								
13.0 SKIDTUBES 1 Internal Operation								
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach. Cost	
21/04/2008	RAIN01: Rainey, Jamie	Run	1.000	0.45	\$8.55	0.45	19.92	
22/04/2008	TITL01: Titley, Ian	Run	1.000	0.56	\$9.05	0.56	21.09	
24/04/2008	ELLI01: Elliott, Barclay	Run	0.000	1.57	\$29.81	1.57	69.46	
24/04/2008	LEVI01: Levis, Sylvain	Run	1.000	0.91	\$17.28	0.91	40.26	
Subtotal:		QTD:	3 CTD:	0	3.49	\$215.42		
16.0 HAND FINISHING1 Internal Operation								
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach. Cost	
28/04/2008	GREG01: Gregory, Marc	Run	1.000	0.27	\$4.20	0.79	36.72	
Subtotal:		QTD:	1 CTD:	0	0.27	\$40.92		
17.0 POWDER COATING Internal Operation								
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach. Cost	
28/04/2008	LAUG01: Laughren, Gary	Run	1.000	0.50	\$7.78	1.48	68.80	
Subtotal:		QTD:	1 CTD:	0	0.50	\$76.58		
19.0 ALS41032225-Insert INVENTORY ITEM								
DATE	EMPLOYEE	TYPE	Qty		COST			
28/04/2008	ROQU01: Roquebrune, Benoit	ALS41032225	31.000		\$2.94			Lot # 100621 Qty. 31
02/05/2008	FAUT01: Fauteux, Melanie	ALS41032225	11.000		\$1.04			Lot # 100621 Qty. 11
Subtotal:		QTD:	11 CTD:	31	\$3.98			
21.0 D2745-Bushing INVENTORY ITEM								
DATE	EMPLOYEE	TYPE	Qty		COST			
28/04/2008	ROQU01: Roquebrune, Benoit	D2745	8.000		\$44.51			Lot # 37303 Qty. 8
Subtotal:		QTD:	0 CTD:	8	\$44.51			
22.0 D353513-Wearshoe INVENTORY ITEM								
DATE	EMPLOYEE	TYPE	Qty		COST			
28/04/2008	ROQU01: Roquebrune, Benoit	D353513	1.000		\$9.01			Lot # 37584 Qty. 1
Subtotal:		QTD:	0 CTD:	1	\$9.01			
23.0 D353525-Wearshoe INVENTORY ITEM								
DATE	EMPLOYEE	TYPE	Qty		COST			
28/04/2008	ROQU01: Roquebrune, Benoit	D353525	1.000		\$14.14			Lot # 38162 Qty. 1
Subtotal:		QTD:	0 CTD:	1	\$14.14			
24.0 D353535-Wearshoe INVENTORY ITEM								
DATE	EMPLOYEE	TYPE	Qty		COST			
28/04/2008	ROQU01: Roquebrune, Benoit	D353535	1.000		\$13.80			Lot # 37625 Qty. 1
Subtotal:		QTD:	0 CTD:	1	\$13.80			

Date: Friday, 23/05/2008 1:02:46 PM

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JOB HISTORY : DETAIL

Job Number	: 37806	Customer	: Dart Helicopters Services
Estimate Number	: 10262	DWG Name	: 350 SKIDTUBE ASSEMBLY LH
Purchase Order #	:	Part Number	: D350636011
Complete Date	: 02/05/2008 2:54:43	DWG Number	: D2750 REV E
		Rev.	: E

25.0 D353613-Gasket INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
28/04/2008	ROQU01: Roquebrune, Benoit	D353613	1.000		\$4.09	Lot # 38564 Qty. 1
Subtotal:			QTD: 0	CTD: 1	\$4.09	

26.0 D353625-Gasket INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
28/04/2008	ROQU01: Roquebrune, Benoit	D353625	1.000		\$2.62	Lot # 36636 Qty. 1
Subtotal:			QTD: 0	CTD: 1	\$2.62	

27.0 D353635-Gasket INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
28/04/2008	ROQU01: Roquebrune, Benoit	D353635	1.000		\$1.72	Lot # 38183 Qty. 1
Subtotal:			QTD: 0	CTD: 1	\$1.72	

28.0 D35371-Wearpad INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
01/05/2008	LACR01: Lacroix, Francis	D35371	5.000		\$83.98	Lot # 36426 Qty. 5
Subtotal:			QTD: 0	CTD: 5	\$83.98	

29.0 D36311-Washer INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
02/05/2008	FAUT01: Fauteux, Melanie	D36311	8.000		\$0.50	Lot # 38139 Qty. 8
Subtotal:			QTD: 0	CTD: 8	\$0.50	

30.0 D3488041-Blade Fitting Assembly, LH INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
28/04/2008	ROQU01: Roquebrune, Benoit	D3488041	1.000		\$183.26	Lot # 35586 Qty. 1
Subtotal:			QTD: 0	CTD: 1	\$183.26	

31.0 D3492041-Plug Assembly INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
02/05/2008	FAUT01: Fauteux, Melanie	D3492041	8.000		\$57.67	Lot # 38182 Qty. 8
Subtotal:			QTD: 0	CTD: 8	\$57.67	

32.0 D3492043-Plug Assembly INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
28/04/2008	ROQU01: Roquebrune, Benoit	D3492043	8.000		\$28.06	Lot # 36237 Qty. 8
Subtotal:			QTD: 0	CTD: 8	\$28.06	

33.0 AN3C5A-Bolt INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
28/04/2008	ROQU01: Roquebrune, Benoit	AN3C5A	38.000		\$13.49	Lot # 107737 Qty. 38
Subtotal:			QTD: 0	CTD: 38	\$13.49	

Date: Friday, 23/05/2008 1:02:46 PM

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JOB HISTORY : DETAIL

Job Number	: 37806	Customer	: Dart Helicopters Services
Estimate Number	: 10262	DWG Name	: 350 SKIDTUBE ASSEMBLY LH
Purchase Order #	:	Part Number	: D350636011
Complete Date	: 02/05/2008 2:54:43	DWG Number	: D2750 REV E
		Rev.	: E

34.0 AN3C6A-BOLT INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
28/04/2008	ROQU01: Roquebrune, Benoit	AN3C6A	4.000		\$1.74	Lot # 105300 Qty. 4
Subtotal:		QTD:	0	CTD:	4	\$1.74

35.0 AN3C7A-BOLT INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
28/04/2008	ROQU01: Roquebrune, Benoit	AN3C7A	4.000		\$1.60	Lot # 107376 Qty. 4
Subtotal:		QTD:	0	CTD:	4	\$1.60

36.0 AN6C44A-BOLT INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
28/04/2008	ROQU01: Roquebrune, Benoit	AN6C44A	4.000		\$126.04	Lot # 107314 Qty. 4
Subtotal:		QTD:	0	CTD:	4	\$126.04

37.0 AN8C35A-BOLT INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
28/04/2008	ROQU01: Roquebrune, Benoit	AN8C35A	1.000		\$39.88	Lot # 102671 Qty. 1
Subtotal:		QTD:	0	CTD:	1	\$39.88

38.0 AN960C10L-washer INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
28/04/2008	ROQU01: Roquebrune, Benoit	AN960C10L	46.000		\$2.74	Lot # 107823 Qty. 46
Subtotal:		QTD:	0	CTD:	46	\$2.74

39.0 AN960C816L-WASHER INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
28/04/2008	ROQU01: Roquebrune, Benoit	AN960C816L	2.000		\$0.27	Lot # 106513 Qty. 2
Subtotal:		QTD:	0	CTD:	2	\$0.27

40.0 MS210436-NUT INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
28/04/2008	ROQU01: Roquebrune, Benoit	MS210436	4.000		\$6.90	Lot # 107736 Qty. 4
Subtotal:		QTD:	0	CTD:	4	\$6.90

41.0 MS21083C8-NUT INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
28/04/2008	ROQU01: Roquebrune, Benoit	MS21083C8	1.000		\$1.43	Lot # 106431 Qty. 1
Subtotal:		QTD:	0	CTD:	1	\$1.43

42.0 NAS1515H3L-WASHER INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
28/04/2008	ROQU01: Roquebrune, Benoit	NAS1515H3L	4.000		\$0.34	Lot # 106516 Qty. 4
Subtotal:		QTD:	0	CTD:	4	\$0.34

Date: Friday, 23/05/2008 1:02:47 PM

User: Linda Lacelle

JOB HISTORY : DETAIL


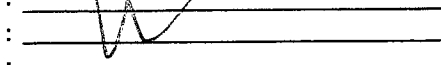
Job Number : 37806		Customer : Dart Helicopters Services				
Estimate Number : 10262		DWG Name : 350 SKIDTUBE ASSEMBLY LH				
Purchase Order # :		Part Number : D350636011				
Complete Date : 02/05/2008 2:54:43		DWG Number : D2750 REV E				
Rev. : E						
43.0 NAS1515H8L-WASHER INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
28/04/2008	ROQU01: Roquebrune, Benoit	NAS1515H8L	2.000		\$0.41	Lot # 107581 Qty. 2
Subtotal:		QTD:	0	CTD:	2	\$0.41
44.0 HAND FINISHING1 Internal Operation						
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs) Mach.Cost
28/04/2008	ROQU01: Roquebrune, Benoit	Run	0.000	1.65	\$25.66	1.65 76.72
01/05/2008	LACR01: Lacroix, Francis	Run	1.000	0.67	\$10.42	0.67 31.16
Subtotal:		QTD:	1	CTD:	0	2.32 \$143.96
47.0 D2741-Blade, 350 Skidtube INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
01/05/2008	QUIR01: Quirion, Sonia	D2741	1.000		\$230.42	Lot # 36343 Qty. 1
Subtotal:		QTD:	0	CTD:	1	\$230.42
48.0 AN8C21A-BOLT INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
01/05/2008	QUIR01: Quirion, Sonia	AN8C21A	2.000		\$19.78	Lot # 107596 Qty. 2
Subtotal:		QTD:	0	CTD:	2	\$19.78
49.0 AN960C816L-WASHER INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
01/05/2008	QUIR01: Quirion, Sonia	AN960C816L	2.000		\$0.27	Lot # 107520 Qty. 2
Subtotal:		QTD:	0	CTD:	2	\$0.27
50.0 NAS1515H8L-WASHER INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
01/05/2008	QUIR01: Quirion, Sonia	NAS1515H8L	2.000		\$0.41	Lot # 107581 Qty. 2
Subtotal:		QTD:	0	CTD:	2	\$0.41
51.0 MS21083C8-NUT INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
01/05/2008	QUIR01: Quirion, Sonia	MS21083C8	2.000		\$2.85	Lot # 107781 Qty. 2
Subtotal:		QTD:	0	CTD:	2	\$2.85
52.0 D34931-Washer INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
01/05/2008	QUIR01: Quirion, Sonia	D34931	2.000		\$25.57	Lot # 38102 Qty. 2
Subtotal:		QTD:	0	CTD:	2	\$25.57
53.0 D35321-Spacer INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
01/05/2008	QUIR01: Quirion, Sonia	D35321	2.000		\$5.90	Lot # 33085 Qty. 2
Subtotal:		QTD:	0	CTD:	2	\$5.90

		TIME	COST	
	Machine Time:	12.44	\$533.99	
	Labor:	10.66	\$189.60	
	Sub-contract (external Op.):		\$0.00	
	INVENTORY ITEM:		\$1060.97	
	SUB-COMPONENT (SUB-JOB):		\$0.00	
Total:			\$1784.56	

COST PER UNIT: \$1784.56

Date: Thursday, 15/05/2008 2:58:08 PM
 User: Linda Lacelle

Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd.	Drawing Name : REWORK
Job Number : 39288	
Estimate Number : 10804	
P.O. Number :	Part Number : D350636011
This Issue : 15/05/2008 S.O. No. :	Drawing Number : ECN1191
Prsht Rev. : NC	Project Number :
First Issue : / / Type : SKIDTUBES	Drawing Revision :
Previous Run : 39287	Material :
Written By : 	Due Date : 22/05/2008 Qty: 1 Um: Each
Checked & Approved By : 	
Comment :	

Additional Product

New labels + DSI 085.22

REFERENCE

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
 PULL FROM STOCK:

1 X D350-636-011 B _____

2.0	D350636011	Skidtube LH
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)
 Skidtube LH

3.0	HAND FINISHING1	HAND FINISHING RESOURCE #1
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Comment: HAND FINISHING RESOURCE #1
 REMOVE FROM FRONT OF TUBE:
 1 X D3535-13 WEARSHOE B _____
 1 X D3536-13 GASKET B _____
 1 X D3537-1 WEARPAD B _____

REMOVE FROM BACK OF TUBE:
 1 X D3535-35 WEARSHOE B _____
 1 X D3535-35 GASKET B _____
 1 X D3537-1 WEARPAD B _____
 2 X NAS1515H8L - DISCARD
 1 X AN960C816L - DISCARD

ADD TO FRONT OF TUBE PER DRWG DSI9413 REV.A
 1 X D3794-1 GASKET B _____
 1 X D3793-1 WEARSHOE B _____
 1 X D3791-1 WEARPLATE B _____
 4 X D3672-1 WASHER B _____